

LOCAL BANKRUPTCY FORM 4001-1**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

IN RE: Angela Anessa Jamerson	Debtor(s)	CHAPTER 13
Nationstar Mortgage LLC d/b/a Mr. Cooper	Moving Party	NO. 17-02721 HWV
vs.		
Angela Anessa Jamerson	Debtor(s)	
Charles J. DeHart, III Esq.	Trustee	

POST-PETITION PAYMENT HISTORY NOTE AND MORTGAGE DATED 9/9/2014

Mortgage Recorded on September 18, 2014, in York County, in Book 2292, at Page 5995.

Property Address:

154 Spring Meadows Rd Manchester, PA 17347

Mortgage Servicer

Nationstar Mortgage, LLC

Post Petition mailing address for Debtor(s) to send payments:

Nationstar Mortgage, LLC
PO Box 619094
Dallas, TX 75261-9741

Mortgagor(s)/Debtor(s):

Angela Anessa Jamerson

Payments are contractually due: Monthly X Semi-Monthly _____ Bi-Weekly _____ Other _____

Monthly Payment is comprised of:

Principal & Interest:	\$1,371.92
R.E. Taxes:	\$_____
Insurance:	\$_____
Late Charge:	\$_____
Other:	\$954.13 (Specify: Escrow)
TOTAL:	<u>\$2,326.05</u>

POST PETITION PAYMENTS (Petition was filed on June 29, 2017)

Payment amount due	Date payment was due	Date Payment Was Received	Amount Received	Check Number	How Pymt Was Applied (mo/yr)
		8/4/2017	\$2,230.00		*to suspense
\$2,237.85	8/1/2017	9/11/2017	\$2,230.00		08/2017
\$2,237.85	9/1/2017	10/12/2017	\$2,230.00		09/2017
\$2,237.85	10/1/2017	11/8/2017	\$2,230.00		10/2017
\$2,237.85	11/1/2017	12/11/2017	\$2,230.00		11/2017
\$2,237.85	12/1/2017	1/12/2018	\$2,230.00		12/2017
\$2,237.85	1/1/2018	2/15/2018	\$2,230.00		01/2018
\$2,237.85	2/1/2018	3/13/2018	\$2,230.00		02/2018
\$2,237.85	3/1/2018	4/10/2018	\$2,230.00		03/2018
\$2,237.85	4/1/2018	5/14/2018	\$2,230.00		04/2018
\$2,237.85	5/1/2018	6/18/2018	\$2,230.00		05/2018
\$2,237.85	6/1/2018	7/16/2018	\$2,230.00		06/2018
\$2,237.85	7/1/2018	8/10/2018	\$2,230.00		07/2018
\$2,237.85	8/1/2018	9/18/2018	\$2,240.00		08/2018
\$2,237.85	9/1/2018	10/19/2018	\$2,240.00		09/2018
\$2,237.85	10/1/2018	11/12/2018	\$2,240.00		10/2018
\$2,237.85	11/1/2018	12/12/2018	\$2,240.00		11/2018
\$2,237.85	12/1/2018	1/3/2019	\$94.00		12/2018
\$2,237.85	1/1/2019	2/12/2019	\$2,240.00		01/2019
\$2,237.85	2/1/2019	3/11/2019	\$2,240.00		02/2019
\$2,237.85	3/1/2019	4/5/2019	\$2,240.00		03/2019
		5/6/2019	\$2,000.00		*to suspense
\$2,237.85	4/1/2019	6/13/2019	\$2,000.00		04/2019
\$1,726.65	5/1/2019	7/9/2019	\$2,000.00		05/2019
\$1,726.65	6/1/2019	7/10/2019	*from suspense		06/2019
\$1,726.65	7/1/2019	8/8/2019	\$1,730.00		07/2019
\$1,726.65	8/1/2019	9/13/2019	\$1,730.00		08/2019
\$1,726.65	9/1/2019	9/13/2019	\$2,240.00		09/2019
\$1,726.65	10/1/2019	10/8/2019	\$1,730.00		10/2019
\$1,726.65	11/1/2019	11/12/2019	\$1,730.00		11/2019
\$1,726.65	12/1/2019	12/16/2019	\$1,730.00		12/2019
\$1,726.65	1/1/2020	1/14/2020	\$1,730.00		01/2020
\$1,726.65	2/1/2020	2/14/2020	\$1,730.00		02/2020
\$1,726.65	3/1/2020	3/17/2020	\$1,730.00		03/2020
\$1,726.65	4/1/2020	4/21/2020	\$1,056.73		04/2020
		5/7/2020	\$1,730.00		*to suspense
\$2,326.05	5/1/2020	6/8/2020	\$1,730.00		05/2020
\$2,326.05	6/1/2020	7/13/2020	\$1,730.00		06/2020
\$2,326.05	7/1/2020	8/17/2020	\$1,730.00		07/2020
		9/11/2020	\$1,730.00		*to suspense

\$2,326.05	8/1/2020	10/14/2020	\$1,730.00		08/2020
\$2,326.05	9/1/2020	11/20/2020	\$1,730.00		09/2020
\$2,326.05	10/1/2020	12/23/2020	\$1,800.00		10/2020
		1/10/2021	\$1,730.00		*to suspense
\$2,326.05	11/1/2020	2/28/2021	\$1,730.00		11/2020
		3/23/2021	\$656.68		*to suspense
\$2,326.05	12/1/2020	3/24/2021	\$1,730.00		12/2020
\$2,326.05	1/1/2021		\$0.00		
\$2,326.05	2/1/2021		\$0.00		
\$2,326.05	3/1/2021		\$0.00		
\$2,326.05	4/1/2021		\$0.00		
Total Due:	\$95,627.25	Total Received:	\$87,657.41	Arrears:	\$7,969.84

(suspense balance : \$1,334.36)

TOTAL NUMBER OF POST-PETITION PAYMENTS PAST DUE: 4 as of April 2, 2021**TOTAL AMOUNT OF POST-PETITION ARREARS: \$7,969.84 as of April 2, 2021**Dated: April 27, 2021

Chastity Wilson

Assistant Secretary of

Mortgage Company Mortgage LLC dba Mr. Cooper

Affiant

Chastity Wilson
(Print Name and Title)